

# INVOICE

11250 Old St Augustine Rd  
Ste 15248  
Jacksonville, FL 32257

DATE: 7/24/2015  
INVOICE: vI72415

322 8th ave new york,ny

**Contact Person:**

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**Payment to be made to:**

**Bank Address: Bank Of AMERICA**

Levin Corp.

Account Number:898057169591

Routing Number: 026009593

Swift Code: us currency BOFAUS3N

swift code: foreign currency :BOFAUS6S

Item Description	Price	Quantity	Total
bad touch id 5s difference	\$95	228	\$21,660
bad lcd 5s difference	\$40	146	\$5,840
no power 5s difference	\$165	342	\$56,430
wont restore after chargeport repair 5s diff	\$165	280	\$46,200
			\$0
no power ip5	\$110	77	\$8,470
bad lcd	\$23	40	\$920
wont restore after repair	\$110	242	\$26,620
			\$0
ip5c no power	\$110	120	\$13,200
ip5c bad lcd	\$40	54	\$2,160

ip5c wont restore after repair	\$110	223	\$24,530
			\$0
random issues from first inspection at valor	\$50	70	\$3,500
		<b>1,822</b>	<b>\$209,530</b>

**Credit Owed:**

**PAYMENT DUE: \$209,530**